

UNL INTERAGENCY BILLING INVOICE

REMIT TO:

UNIVERSITY OF NEBRASKA-LINCOLN **INTERAGENCY BILLING # 512** P.O. BOX 880439 LINCOLN, NE 68588-0439

Invoice Number 90161689

Page:

1 of 1

Invoice Date:

02/05/2019

Due Upon Receipt

BILLING ADDRESS:

Nebraska Emergency Management Agency Deb Kai

2433 NW 24th Street Lincoln NE 68524-1801 **CUSTOMER/SHIP TO ADDRESS:**

Item Number

Description of Charges

Amount

001

Financial assistance for Countering Violent Extremism

5,319.41

Led by Denise Bulling Billing through 01/31/2019

approved for Payment Nihu Wiber Feb. 13 2019

FY 14 CVE # 31240810

FEB 5 2019

UNLACCOUNTSPAYABLE

Balance Due

5,319.41

on:
SPONSORED PROGRAMS
Terri Murray
402-472-3112
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SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	5,319.41
	Total	5.319.41

21901300



2433 NW 24th Street

Lincoln, NE 68524-1801

Attn: Deb Kai

TO:

OFFICE OF SPONSORED PROGRAMS

2200 Vine St. - 151 Prem S. Paul Research Center

Lincoln, NE 68583-0861

FED ID # 47-0049123

AGREEMENT TITLE/CONTRACT NUMBER:

INVOICE/REPORT: 2601160187-06

Financial Assistance for Countering Violent Extremism

Nebraska Emergency Management Agency

#94263

INVOICE PERIOD: 11/01/2018 to 01/31/2019

PAYMENT DUE:

03/07/19

Directed by Denise Bulling REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAIM	MED CURRENT AND CUMULATIVE COSTS	
MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Salaries and Wages	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$0.00	\$50.20
Travel-Domestic	\$398.39	\$2,902.78
Operating Expenses	\$3,848.44	\$53,064.50
Equipment	\$0.00	\$0.00
Indirect (26%)	\$1,072.58	\$13,984.03
Total Amount	\$5,319.41	\$70,001.51

Current period expenses

\$5,319.41

NOTE: Payment due in 30 days - March 7, 2019

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

February 5, 2019

Terri Murray - Project Specialist

(402) 472-3112

tmurray2@unl.edu

UNFORM2 07-04

reaks Counte

/ZCOM 26-0116-0187-002 NEMA. 500000 To 599959 *... 11/01/2018 To 01/31/2019

Layout Object Cost Element Posting Date

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L	DocTyp	DocTyp RefDocNo	Postg Date	Cost	Elem. Assignment	Purch. Doc.	Document Header Text	Name	ValCOArCur	ValCOArCur WBS element
	IC	17016793	11/27/2018	521290	9/20 - 10/19/18		Budget Conference Calls	CVE- Conf Calls Sept20-Oct19 2018	6.25	26-0116-0187-002
ł				521290					6.25	
	HC	17016746	11/27/2018	521508	10/16-11/14/18		Copy Charges	CVE - COPY CHARGES (JC1X1 OCT-NOV 2018)	0.44	26-0116-0187-002
	IC	17024423	01/29/2019 521508	521508	12/20 -1/17/19		Copy Charges	CVE - COPY CHARGES (JC1X1 DEC18-JAN19)	60.80	26-0116-0187-002
*				521508					61.24	
	CH	17024553	01/30/2019 524200	524200	FY 2018-19 Q2		MTDC Rent Exclusion	CVE - 2018-19 Q2 Rent portion PPC Srvcs	121.53	26-0116-0187-002
-k				524200					121.53	
	IC	17018018	12/04/2018	526998			PPC Services - Oct 2018	CVE - Oct 2018 Pers Serv	1,174.30	26-0116-0187-002
	HC	17019704	12/19/2018	526998			PPC Services - Nov 2018	CVE - Nov 2018 Pers Serv	1,218.22	26-0116-0187-002
	CI	17023382	01/24/2019	526998			PPC Services-Dec 2018	CVE - Dec 2018 Pers Serv	637.18	26-0116-0187-002
)								3,029.70	
	IC	17018018	12/04/2018				PPC Services - Oct 2018	CVE - Oct 2018 Op Serv	203.84	26-0116-0187-002
	CI	17019704	12/19/2018				PPC Services - Nov 2018	CVE - Nov 2018 Op Serv	203.84	26-0116-0187-002
) C	17023382	01/24/2019	526999			PPC Services-Dec 2018	CVE - Dec 2018 Op Serv	222.04	26-0116-0187-002
*				526999					629.72	
	Ø	44187357	12/18/2018		93128		FAIRFIELD INN OF KEARNEY	FAIRFIELD INN OF KEARNEY Lodging R. Lowry 11.8.18	94.00	26-0116-0187-002
4				541110					94.00	
	KW	16533 1	12/02/2018				RYAN LOWRY	Lowry Meal (including tip)	12.80	26-0116-0187-002
·k				541120					12.80	
	KW	16533 1	12/02/2018 541400	541400			RYAN LOWRY	Lowry Mileage/Personal Car	82.50	26-0116-0187-002
		24558 1	01/02/2019 541400	541400			RYAN LOWRY	Lowry Mileage/Personal Car	65.00	26-0116-0187-002
		28810 1	01/30/2019 541400	541400			RYAN LOWRY	Lowry Mileage/Personal Car	82.50	26-0116-0187-002
-jk				541400					230.00	
	KW	26395 1	01/24/2019 541800	541800			DENISE J BULLING	Bulling Car Rental	39.60	26-0116-0187-002
-k				541800					39.60	
	KW	26395 1	01/24/2019 541810	541810			DENISE J BULLING	Bulling Fuel/Gas	21.99	26-0116-0187-002
-ju				541810					21.99	
	当	14013262	11/30/2018		BL-OVER1130		11/2018 Indirect Cost	11/2018 Indirect Cost	1.74	26-0116-0187-002
_	J.	14015677	12/31/2018	581000	BL-OVER1231		12/2018 Indirect Cost	12/2018 Indirect Cost	77.27	26-0116-0187-002
	JE	14019002	01/31/2019	581000	BL-OVER0131		01/2019 Indirect Cost	01/2019 Indirect Cost	293.57	26-0116-0187-002
-k				581000					1,072.58	
*	Object	26-0116-0	187-002 NEM	** Object 26-0116-0187-002 NEMA Financial Asst for	1	Countering Viole			5,319.41	
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